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Special Litigation Counsel for Debtors

#### UNITED STATES DISTRICT BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
CELSIUS NETWORK LLC, et al.,1	Case No. 22-10964 (MG)
Debtors.	Jointly Administered

THIRD MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Debtors and Debtors in Possession Services To: Date of Retention: September 16, 2022 (effective as of July 13, 2022) Period for Which Compensation and Reimbursement Is Sought: October 1, 2022 through October 31, 2022 Fees Incurred: \$655,642.80 20% Holdback: \$131,128.56 Total Compensation Less 20% Holdback: \$524,514.24 Monthly Expenses Incurred: \$9,618.71 Total Fees and Expenses Requested: \$534,132.95 This is a x monthly interim final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Third Monthly Fee Statement") covering the period from October 1, 2022 through and including October 31, 2022 (the "Compensation Period") in accordance with the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated August 17, 2022 [Docket No. 521]. By the Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$524,514.24 (80% of \$655,642.80) for fees on account of reasonable and necessary

The total amount sought for fees and expenses (\$665,261.51) reflects voluntary reductions for the Compensation Period of \$8,209.35 in fees (which total is based on the agreed-upon 10% discount) and \$259.81 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$9,618.71 incurred by Akin Gump during the Compensation Period.

#### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.
- 3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.
- 4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

#### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

7. Notice of this Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the official committee of unsecured creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (vi) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com; (vii) any other statutory committee appointed in these chapter 11 cases; and (viii) such other parties as may be required by the Interim Compensation Order (collectively, the "Notice Parties").

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8. Objections to this Third Monthly Fee Statement, if any, must be filed with the Court

and served upon the Notice Parties so as to be received no later than December 27, 2022 at 12:00

p.m. (prevailing Eastern Time) (the "Objection Deadline"), and shall set forth the nature of the

objection and the amount of fees or expenses at issue.

9. If no objections to this Third Monthly Fee Statement are filed and served as set forth

above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent

(100%) of the expenses identified herein.

10. If an objection to this Third Monthly Fee Statement is received on or before the

Objection Deadline, the Debtors shall withhold payment of that portion of this Third Monthly Fee

Statement to which the objection is directed and promptly pay the remainder of the fees and

disbursements in the percentages set forth above. To the extent such an objection is not resolved,

it shall be preserved and scheduled for consideration at the next interim fee application hearing to

be held by the Court.

Dated: New York, New York

December 12, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley

Mitchell P. Hurley

Dean L. Chapman

John P. Kane

One Bryant Park

New York, New York 10036

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Special Litigation Counsel

for Debtors

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#### Exhibit A

**Timekeeper Summary** 

#### TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate <sup>1</sup>	Hours	Amount (\$)			
Dean L. Chapman	Litigation	2006	\$1,260.00	59.2	\$74,592.00			
Mitchell P. Hurley	Litigation	1997	\$1,597.50	90.8	\$145,053.00			
Elizabeth M. Scott	Litigation	2007	\$1,120.50	75.1	\$84,149.55			
Partner Total:				225.1	\$303,794.55			
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)			
Nathaniel B. Botwinick	Litigation	2017	\$949.50	39.50	\$37,505.25			
Kristen W. Chin	Litigation	2015	\$981.00	24.50	\$24,034.50			
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	10.70	\$12,519.00			
Sarah K. Withers	Corporate	2014	\$963.00	5.60	\$5,392.80			
Senior Counsel & Coun	sel Total:			80.30	\$79,451.55			
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)			
Braden Allman	Litigation	2018	\$846.00	37.30	\$31,555.80			
Patrick J. Glackin	Litigation	2019	\$832.50	32.40	\$26,973.00			
Jillian R. Kulikowski	Litigation	2019	\$832.50	23.40	\$19,480.50			
Jessica J. Mannon	Litigation	2017	\$846.00	150.70	\$127,492.20			
Michael Stanley	Litigation	2022	\$544.50	79.20	\$43,124.40			
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	37.20	\$23,770.80			
Associate Total:				360.20	\$272,396.70			
Total Hours / Fees Requ	Total Hours / Fees Requested:							

The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

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ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,349.60	225.10	\$303,794.55
Senior Counsel & Counsel	\$989.43	80.30	\$79,451.55
Associates	\$756.24	360.20	\$272,396.70
Blended All Timekeepers Rate:	\$985.04	665.60	\$655,642.80

#### Exhibit B

**Task Code Summary** 

#### TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	26.80	\$20,098.80
3	Retention of Professionals	15.40	\$11,964.60
4	Case Administration	2.40	\$2,097.90
5	Stone/KeyFi	428.00	\$389,932.65
6	Prime Trust	114.00	\$140,697.00
8	Hearings	16.20	\$19,794.15
9	Rhodium	62.80	\$71,057.70
TOTAL:		665.60	\$655,642.80

#### Exhibit C

**Itemized Fees** 



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2017451 Invoice Date 12/07/22 Client Number 103606 Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	VALUE
0002	Akin Gump Monthly and Interim Fee	26.80	\$20,098.80
	Applications		
0003	Retention of Professionals	15.40	\$11,964.60
0004	Case Administration	2.40	\$2,097.90
0005	Stone/KeyFi	428.00	\$389,932.65
0006	Prime Trust	114.00	\$140,697.00
8000	Hearings	16.20	\$19,794.15
0009	Rhodium	62.80	\$71,057.70
	TOT	AL 665.60	\$655,642.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/01/22	M P HURLEY	0006	Call with team re Prime Trust	0.70	\$1,118.25
			(.5); correspondence with		
10/01/02	MD IHIDIEM	0005	Celsius re same (.2).	0.00	Φ1 427 75
10/01/22	M P HURLEY	0005	Review materials relating to Stone matter disclosures.	0.90	\$1,437.75
10/01/22	E M SCOTT	0006	Participate in call with Celsius	1.10	\$1,232.55
10/01/22	EW SCOTT	0000	team regarding Prime Trust	1.10	\$1,232.33
			issues (.5); revise draft requests		
			for production to Prime Trust in		
			light of Akin team comments		
			(.4); confer with M. Stanley		
			regarding interrogatories (.2).		
10/01/22	E M SCOTT	0005	Consider issues regarding	1.90	\$2,128.95
			second level document review		
			(.2); participate in call with Akin		
			team regarding factual development for complaint (.7);		
			review initial draft Amended		
			Complaint (.6); review		
			documents identified during		
			targeted document review (.4).		
10/01/22	D L CHAPMAN	0005	Participate in team call re:	1.20	\$1,512.00
			factual development (.7); review		
10/01/22	M CTANLEY	0006	key emails concerning same (.5).	1.00	¢1 024 55
10/01/22	M STANLEY	0006	Review M. Hurley's comments on request for production (.2);	1.90	\$1,034.55
			draft first set of interrogatories		
			(1.5); confer with L. Scott re		
			same (.2).		
10/01/22	M STANLEY	0005	Call with Akin team members re	0.90	\$490.05
			factual development for		
			complaint (.7); draft email to D.		
10/01/00		2225	Chapman re same (.2).	< <b>-</b> 0	<b>4.5.</b> 400.00
10/01/22	J J MANNON	0005	Factual development call with	6.50	\$5,499.00
			litigation team (.7); run targeted searches re same (5); review		
			background documents (.8).		
10/02/22	M P HURLEY	0006	Correspondence with Special	1.60	\$2,556.00
	-		Committee re Prime Trust		, ,
			discovery matters (.3); revise		
			discovery re same (1.2); confer		
			with L. Scott re same (.1).		
10/02/22	M P HURLEY	0005	Review correspondence and	1.50	\$2,396.25
			certain relevant documents (1.1);		
			correspondence with team re same (.4).		
10/02/22	E M SCOTT	0006	Revise draft interrogatories to	1.50	\$1,680.75
10/02/22	Em Scott		Prime Trust (1.4) and confer	1.00	Ψ1,000.70
			with M. Hurley regarding same		
			(.1).		
10/02/22	E M SCOTT	0005	Review additional documents	2.00	\$2,241.00
			identified in support of claims		
			(.3); communications to Akin		
			team regarding second level		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1 (2)	<u>Hours</u>	Value
			document review next steps (.3); revise updated draft Amended Complaint (1.4).		
10/02/22	D L CHAPMAN	0006	Review and respond to emails with team re: various case tasks	0.30	\$378.00
10/02/22	P J GLACKIN	0005	re Prime Trust.  Draft third-party discovery requests.	0.70	\$582.75
10/02/22	M STANLEY	0005	Review documents to develop claims (1); draft amended	4.10	\$2,232.45
10/03/22	M P HURLEY	0006	complaint (3.1).  Call with opposing counsel re  Prime Trust issues (.4); finalize discovery requests (2.1).	2.50	\$3,993.75
10/03/22	JF NEWDECK	0002	Various internal communications re monthly fee statement (.5); communications	0.80	\$936.00
10/03/22	E M SCOTT	0005	with Kirkland re same (.2). Participate in a call with M. Stanley and D. Chapman regarding draft Amended Complaint (.8) and review updated draft of same (.3); confer with Akin co-counsel	1.20	\$1,344.60
10/03/22	EM SCOTT	0006	regarding document review issues (.1).  Review updated draft interrogatories and requests for production to Prime Trust (.9) and confer with M. Stanley regarding same (.4); serve	1.50	\$1,680.75
10/03/22	D L CHAPMAN	0005	interrogatories and requests for production on Prime Trust (.1); consider timing re various Prime Trust matters (.1).  Conferences with company witnesses re: declarations in support motion in Stone action (.5); review amendments to complaint (1.3) and legal research re: same (1.1) and confer with E. Scott and M.	3.70	\$4,662.00
10/03/22	P J GLACKIN	0005	Stanley re: same (.8). Teleconference with Litigation and Celsius re declaration in support of motion in Stone action (partial) (.2); revise draft declaration (.1); draft third-party	0.70	\$582.75
10/03/22	M STANLEY	0005	discovery requests (.4). Review document review updates (.2); correspond with D. Chapman and E. Scott re same (.2); discuss on call with D. Chapman and E. Scott re: amended complaint (.8); revise draft of amended complaint (3.1); research in connection	6.10	\$3,321.45

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
10/03/22	M STANLEY	0006	with same (1.8). Revise Prime Trust request for	2.10	\$1,143.45
10/03/22	W STANLET	0000	production (.8); revise request	2.10	\$1,143.43
			for interrogatories re same (.8);		
			confer with M. Stanley re draft		
10/03/22	JJ MANNON	0005	discovery (.4). Review filings to inform strategy	4.70	\$3,976.20
10/03/22		0005	in connection with Stone matter	1.,, 0	ψ3,570.20
			(1.2); set up second-level review		
			protocol (2.8); review key		
10/03/22	K M ZAHARIS	0002	documents (.7). Correspondence with members	1.10	\$702.90
10/03/22	KW ZMIMO	0002	of Akin team re status of fee	1.10	\$102.90
			statement (.5); correspond with		
			Kirkland re same (.2); review		
			interim compensation order in connection with fee statement		
			filing (.1); email to D. Chapman		
			re invoice for September fee		
10/04/00	N. D. III IDI EN	0006	statement (.2).	1.50	<b>#2.20</b> < <b>2.5</b>
10/04/22	M P HURLEY	0006	Review and respond to correspondence concerning	1.50	\$2,396.25
			extension of Prime Trust		
			deadline (.4); correspondence		
			with Special Committee re same		
			(.3); review correspondence and documentation from Goodwin re		
			Prime Trust (.4); correspondence		
			to Special Committee re same		
			(.2); confer with L. Scott re same		
10/04/22	M P HURLEY	0005	(.2).	0.70	¢1 110 <b>2</b> 5
10/04/22	MP HUKLEY	0005	Confer with D. Chapman re status of Stone matters (.3);	0.70	\$1,118.25
			review comments on		
			declarations in support motion in		
			Stone action (.2); exchange		
			correspondence with team re same (.2).		
10/04/22	JF NEWDECK	0002	Various emails with Kirkland	0.20	\$234.00
			(.1) and internally (.1) re		
10/04/02	EM COOTE	0005	monthly fee application.	1.00	Ф2 120 05
10/04/22	E M SCOTT	0005	Prepare for second level document review training (.4);	1.90	\$2,128.95
			participate in training for second		
			level document review (.8);		
			review draft third-party		
			discovery (.5); review further		
			updated Amended Complaint (.2).		
10/04/22	E M SCOTT	0006	Confer with M. Hurley regarding	0.80	\$896.40
			next steps for Prime Trust		
			litigation (.2); review Prime		
			Trust's proposed changes to the draft Stipulation (.6).		
10/04/22	D L CHAPMAN	0005	Confer with M. Stanley re:	2.90	\$3,654.00
			amended complaint (.2);		
			participate in call re: second		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			level document review (partial)		
			(.5); review issues re declaration in support motion in Stone		
			action (1.6) and follow-up email		
			to P. Glackin re: same (.3);		
			confer with M. Hurley re:		
			various tasks (.3).		
10/04/22	D L CHAPMAN	0006	Review correspondence to	0.20	\$252.00
			Special Committee re Prime		
			Trust (.1) and communication to		
10/04/22	P J GLACKIN	0005	M. Hurley re: same (.1). Revise declaration in support	3.10	\$2,580.75
10/04/22	I J GLACKIN	0003	motion in Stone action and	5.10	\$2,380.73
			supporting materials (1.8);		
			videoconference with Litigation		
			team members re second-level		
			document review protocol (.8);		
			draft third-party document		
			requests (.5).		
10/04/22	M STANLEY	0005	Research re: motion to dismiss	2.80	\$1,524.60
			(.8); participate in litigation call		
			re: second level document		
			review (.8); revise amended version of the complaint (1);		
			confer with D. Chapman re		
			amended complaint (.2).		
10/04/22	J J MANNON	0005	Prepare for document review	6.70	\$5,668.20
			training (1.6); review and revise		40,000.
			review protocol (3.1); call with		
			litigation team to discuss		
			second-level review (.8); address		
			follow up questions from team		
			(.2); review background		
			documents to incorporate into		
			reviewer training (.5); communicate with e-discovery		
			vendor regarding review		
			parameters (.5).		
10/04/22	K M ZAHARIS	0002	Correspondence to Akin team re	1.10	\$702.90
			questions on September invoice		
			(.1); review September invoice		
			for privilege and confidentiality		
10/04/00	D 4111411	2225	issues (1).	1.00	004600
10/04/22	B ALLMAN	0005	Participate in document review	1.00	\$846.00
			procedures call (.8); review		
10/05/22	M P HURLEY	0006	issues re same (.2). Work on Prime Trust stipulation.	0.60	\$958.50
10/05/22	M P HURLEY	0005	Work on filing for Stone matter.	0.30	\$479.25
10/05/22	E M SCOTT	0005	Confer with P. Glackin and D.	1.70	\$1,904.85
	~	2300	Chapman regarding draft third-	1., 0	÷-,> 000
			party discovery (.2); revise draft		
			second level document review		
			protocol (1.3) and confer with J.		
			Mannon and D. Chapman		
10/05/55	D.I. GHADAGA	000-	regarding same (.2).	4 < 0	<b>#*</b> 0.1 1 0.5
10/05/22	D L CHAPMAN	0005	Review and turn edits to	1.60	\$2,016.00
			amended complaint (.3); review		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			and turn edits to third party		
			subpoena (.5); attention to expert issues (.2); communications to		
			team re: protective order (.2);		
			confer with L. Scott and J.		
			Mannon re: discovery (.2);		
			confer with L. Scott and P.		
			Glackin re same (.2).		
10/05/22	D L CHAPMAN	0006	Review Prime Trust mark-up to	0.20	\$252.00
10/05/22	D I CI ACIVINI	0005	stipulation.	4.40	#2 <i>((</i> 2 00
10/05/22	P J GLACKIN	0005	Revise declaration in support motion in Stone action and	4.40	\$3,663.00
			accompanying exhibits in		
			support of draft motion in Stone		
			action (2.5); review materials re		
			same (1.7); confer with E. Scott		
			and D. Chapman regarding draft		
			third-party discovery (.2).		
10/05/22	M STANLEY	0005	Revise amended complaint (.9);	1.10	\$598.95
			draft email to M. Hurley re:		
			amended complaint (.1); draft email to D. Chapman re:		
			protective order (.1).		
10/05/22	J J MANNON	0005	Revise review protocol (2.1);	5.80	\$4,906.80
			second-level review of		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			documents (1.5); prepare		
			privilege protocol (1.2); research		
			standards for motion (.8); confer		
			with E. Scott and D. Chapman		
			regarding second level document		
10/05/22	K M ZAHARIS	0002	review (.2). Review portion of September	0.40	\$255.60
10/03/22	KW Zimino	0002	invoice for compliance with	0.10	Ψ233.00
			UST guidelines.		
10/06/22	M P HURLEY	0005	Call with D. Chapman re status	1.20	\$1,917.00
			of Stone matter (.3); exchange		
			correspondence with company re		
			same (.4); call with company re		
10/06/22	MD HIDLEN	0006	same (.5).	2.00	¢2 105 00
10/06/22	M P HURLEY	0006	Confer with E. Scott re mark up of Prime Trust stipulation (.5);	2.00	\$3,195.00
			exchange correspondence with		
			Prime Trust re same (.3); call		
			with E. Scott re stipulation (.3);		
			prep follow up for call with		
			opposing counsel re same (.9).		
10/06/22	E M SCOTT	0006	Analyze Prime Trust's proposed	3.80	\$4,257.90
			changes to the draft Stipulation		
			(2.1) and prepare comments regarding same (.5); participate		
			in call with M. Hurley regarding		
			Prime Trust changes to the draft		
			Stipulation and next steps (.5);		
			prepare questions for Prime		
			Trust regarding comments to the		
			draft Stipulation (.4) and confer		
			with M. Hurley regarding same		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	( 2)	<u>Hours</u>	<u>Value</u>
10/06/22	E M SCOTT	0005	(.3). Confer with J. Mannon	1.70	\$1,904.85
10/00/22	LW SCOTT	0003	regarding second level document	1.70	\$1,704.03
			review training (.3); participate		
			in call with second level		
			document review team regarding		
			privilege issues (.5); review documents regarding draft		
			Protective Order (.3) and confer		
			with M. Stanley regarding same		
			(.1); confer with J. Mannon		
			regarding second level review		
			protocol (.2); confer with AG		
			team regarding outstanding		
10/07/22	D.I. CHADMAN	0005	matters (partial) (.3).	2.00	e2 520 00
10/06/22	D L CHAPMAN	0005	Participate in call with document review team (.5); prepare for (.2)	2.80	\$3,528.00
			and participate in call with Akin		
			team members re: outstanding		
			tasks (.5); participate in call with		
			client re: declaration in support		
			motion in Stone action (.5);		
			follow-up email to P. Glackin re:		
			same (.1); turn edits to declarations in support motion in		
			Stone action (.5); review draft		
			brief in support motion in Stone		
			action (.4) and follow-up call		
			with M. Hurley re: same (.3).		
10/06/22	P J GLACKIN	0005	Videoconference with Litigation	3.10	\$2,580.75
			team members re second-level		
			document review protocol (.5); call with Celsius, and Litigation		
			team members re declaration in		
			support of draft motion in Stone		
			action (.5); revise declaration in		
			support of draft motion in Stone		
10/07/22	M. CEANIEN	0005	action (2.1).	1.20	ф <b>д</b> од 0.5
10/06/22	M STANLEY	0005	Discuss with litigation members second level document review	1.30	\$707.85
			process (.5); conduct second		
			level document review (.6); draft		
			email to D. Chapman and E.		
			Scott re: protective order for		
			discovery (.1); confer with L.		
10/07/22	I I MANDIONI	0005	Scott regarding same (.1).	0.00	Φ <b>7</b> . 5 <b>2</b> 0. 40
10/06/22	J J MANNON	0005	Confer with L. Scott regarding second level document training	8.90	\$7,529.40
			(.3); training on privilege review		
			with litigation members (.5);		
			draft email instructions to e-		
			discovery vendor (.7); review		
			changes in database (.7); prepare		
			for training (1.5); revise review		
			protocol (.7); call with litigation		
			team re Stone matters (.5); review documents for		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			responsiveness and privilege		
			(3.2); attend to questions from		
			reviewers (.6); confer with E.		
			Scott on strategy re second level document review (.2).		
10/06/22	K M ZAHARIS	0002	Review portion of September	0.90	\$575.10
		****	invoice for compliance with		40.000
			UST guidelines (.6); correspond		
			with Akin team re invoice		
10/06/00	5	<del>.</del>	expense question (.3).	0.50	<b>4.00</b> 00
10/06/22	B ALLMAN	0005	Participate in Celsius Privilege	0.50	\$423.00
10/07/22	M P HURLEY	0008	Doc Review Zoom. Attend hearing (partial).	1.50	\$2,396.25
10/07/22	M P HURLEY	0006	Call with opposing counsel re	3.40	\$5,431.50
10/0//22	WIT HOREET	0000	Prime Trust matters (.4); call	5.10	ψ5,151.50
			with K&E, Celsius re same (.3);		
			correspondence with Special		
			Committee re same (.4); revise		
10/0-/00			Prime Trust stipulation (2.1).	0.00	****
10/07/22	JF NEWDECK	0008	Various internal emails re status	0.20	\$234.00
			of upcoming hearing and case matters.		
10/07/22	E M SCOTT	0006	Prep for (.1) and participate in	1.90	\$2,128.95
10/07/22	LW SCOTT	0000	meet-and-confer call with Prime	1.50	Ψ2,120.93
			Trust regarding the draft		
			Stipulation (.4); participate in		
			call with Kirkland and Celsius		
			team regarding Prime Trust next		
			steps (.3); review revised draft		
			Stipulation (.9); confer with the		
			client regarding the updated draft Stipulation (.2).		
10/07/22	P J GLACKIN	0005	Email Celsius employees re draft	0.40	\$333.00
10/0//22	T V GERTCHII (	0002	declarations in support of draft	0.10	Ψ223.00
			motion in Stone action.		
10/07/22	M STANLEY	0005	Draft protective order for	4.80	\$2,613.60
10/0-/00		<del>.</del>	discovery.	< 10	<b>\$</b> 4.60.60
10/07/22	J J MANNON	0005	Communicate with reviewers to	6.10	\$5,160.60
			ensure progress on review (.8); review hot documents for		
			responsiveness and privilege		
			(3.8); review and revise filing in		
			Stone action (.3); review draft		
			motion in Stone action (1.2).		
10/07/22	K M ZAHARIS	0008	Correspondence to litigation	1.70	\$1,086.30
			team re hearing (.2); attend		
			hearing on various relief (partial)		
10/07/22	K M ZAHARIS	0002	(1.5). Draft email to members of	2.90	\$1,853.10
10/07/22	KW ZAHANIS	0002	Litigation team re review of	2.70	\$1,033.10
			September invoice (.6); review		
			September invoice for issues		
			with privilege or confidentiality		
4010515			(2.3).		- · ·
10/08/22	M P HURLEY	0005	Revise brief in support of motion	2.20	\$3,514.50
			in Stone action (1.9); confer with		
			D. Chapman re same (.2);		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		correspondence to team re same			
\$639.00	0.40	<ul><li>(.1).</li><li>Review correspondence with</li><li>Special Committee re status of</li></ul>	0006	M P HURLEY	10/08/22
		Prime Trust (.2); confer with L. Scott re Prime Trust stipulation			
\$2,142.00	1.70	(.2). Turn edits to protective order (1.5); confer with M. Hurley re:	0005	D L CHAPMAN	10/08/22
		brief in support of motion in Stone action (.2).			
\$2,776.95	5.10	Conduct second level document review.	0005	M STANLEY	10/08/22
\$3,637.80	4.30	Review documents for responsiveness (1.9); draft	0005	J J MANNON	10/08/22
		chronology of key documents			
\$479.25	0.30	(1.7); review recent filings (.7). Confer with D. Chapman re	0005	M P HURLEY	10/09/22
ψ./γ.23	0.50	declarations in support motion in Stone action.	0002	MI HOREET	10/07/22
\$1,232.55	1.10	Revise updated draft Stipulation (.8) and confer with M. Hurley	0006	E M SCOTT	10/09/22
		regarding same (.2); confer with Goodwin regarding updated			
\$672.30	0.60	draft Stipulation (.1).	0005	E M SCOTT	10/09/22
		Review updated draft Protective Order for Stone proceeding.			
\$4,032.00	3.20	Revise motion in Stone action (2.9); follow-up call with M. Hurley re: same (.3).	0005	D L CHAPMAN	10/09/22
\$999.00	1.20	Continue to conduct second- level document review re Stone	0005	P J GLACKIN	10/09/22
\$108.90	0.20	matter. Revise protective order for Stone proceeding.	0005	M STANLEY	10/09/22
\$5,329.80	6.30	Review documents for responsiveness and privilege in	0005	J J MANNON	10/09/22
		connection with Stone matter			
		(3.5); draft privilege log entries			
		re same (1.1); draft chronology of documents re same (1.1);			
		attend to questions from team re			
\$1,945.80	2.30	same (.6). Review second level review	0005	B ALLMAN	10/09/22
		protocol in connection with			
		Stone matter (.7); analyze documents for second level			
		review re same (1.6).			
\$1,278.00	0.80	Confer with D. Chapman re Stone pleadings.	0005	M P HURLEY	10/10/22
\$3,514.50	2.20	Revise stipulation (1); review Goodwin inquiries and provide	0006	M P HURLEY	10/10/22
		proposed response to Celsius			
\$224.10	0.20	(1.2). Review additional changes to	0006	E M SCOTT	10/10/22
\$22 <b>4</b> .10	0.20	draft Prime Trust Stipulation (.1); review analysis in support	0000	EW SCOTT	10/10/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/10/22	D L CHAPMAN	0005	of the Stipulation (.1). Turn edits to brief in support of	2.40	\$3,024.00
10/10/22	D'L CHAIMAN	0003	motion in Stone action (.3);	2.40	\$3,024.00
			confer with client re: discovery		
			and motion to dismiss (.2); reach		
			out to Latham re: document		
			review (.3); confer with M.		
			Hurley re: various tasks re Stone		
			pleadings (.8); reach out to		
			Special Committee (.2) re: protective order; reach out to		
			client re: amended complaint		
			(.2); confer with opposing		
			counsel re: motion to dismiss		
			(.2); draft correspondence to		
			Celsius employee counsel re		
			same (.2).		
10/10/22	P J GLACKIN	0005	Draft and revise declarations in	4.90	\$4,079.25
			support of motion in Stone		
			action (2.2); perform second-		
			level review of discovery		
10/10/22	M STANLEY	0005	documents (2.7). Email D. Chapman re: Stone	3.10	\$1,687.95
10/10/22	WI STANLET	0003	protective order (.1); research re:	5.10	\$1,007.93
			motion to dismiss (1.2); conduct		
			second level document review		
			(1.6); revise the amended		
			complaint (.2).		
10/10/22	J J MANNON	0005	Review draft pleading for Stone	4.60	\$3,891.60
			matter (.7); review documents		
			for responsiveness and privilege		
			re same (3.3); review emails		
			from team regarding strategy for same (.6).		
10/10/22	K M ZAHARIS	0002	Review correspondence from	0.90	\$575.10
10/10/22	KWI ZIMITANS	0002	members of litigation team re	0.50	ψ373.10
			invoice review (.3); review		
			portions of September invoice		
			for privilege and confidentiality		
			issues (.6).		**
10/10/22	B ALLMAN	0005	Analyze documents for second	4.10	\$3,468.60
			level review in connection with work on Stone matter.		
10/11/22	M P HURLEY	0005	Review amended Stone	1.10	\$1,757.25
10/11/22	WIT HORDET	0005	complaint.	1.10	ψ1,737.23
10/11/22	E M SCOTT	0006	Consider issues re draft Prime	0.20	\$224.10
			Trust Stipulation.		
10/11/22	E M SCOTT	0005	Confer with D. Chapman and M.	0.50	\$560.25
			Stanley regarding draft amended		
			Stone complaint (.2); confer with		
			J. Mannon regarding second		
			level document review for Stone		
10/11/22	D L CHAPMAN	0005	matter (.3). Participate in call with J.	2.10	\$2,646.00
10/11/22	DE CHAHMAN	0003	Kulikowski re: Stone matter (.5);	2.10	φ <u>2</u> ,0 <del>1</del> 0.00
			review related documents re		
			same (.2); turn edits to amended		
			same (.2), turn edits to amended		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			complaint (.5) and confer with		
			client re: same (.2); follow-up with witnesses re: declaration in		
			support motion in Stone action		
			(.2); confer with Latham re:		
			documents (.1); reach out to		
			Special Committee re: amended		
			complaint (.2); confer with E. Scott and M. Stanley regarding		
			same (.2).		
10/11/22	J R KULIKOWSKI	0005	Attend call with D. Chapman re	1.50	\$1,248.75
			Stone matter (.5); review		
			background materials in		
			connection with document		
10/11/22	P J GLACKIN	0005	review (1). Review discovery documents re	1.50	\$1,248.75
10/11/22	1 J GENERALY	0005	potential claims in Stone matter	1.50	Ψ1,210.75
			(1.3); revise draft declarations in		
			support of motion in Stone		
10/11/22	M CTANLEY	0005	action (.2). Conduct second level document	1 10	\$500.05
10/11/22	M STANLEY	0005	review for Stone proceeding (.7);	1.10	\$598.95
			revise amended Stone complaint		
			to incorporate client's feedback		
		(.2); confer with D. Chapman			
10/11/00	I I MANDIONI	0005	and E. Scott re same (.2).	2.00	Φ <b>2</b> 520 00
10/11/22	JJ MANNON	0005	Review documents for	3.00	\$2,538.00
			responsiveness and privilege (.8); analyze reviewer work		
			product (1.6); confer with E.		
			Scott re second level documents		
			review (.3); answer questions		
10/11/22	K M ZAHARIS	0002	from reviewers (.3). Review portions of September	0.50	\$319.50
10/11/22	K M ZAHAKIS	0002	invoice in connection with	0.30	\$319.30
			preparation of fee statement.		
10/11/22	B ALLMAN	0005	Analyze documents for second	0.20	\$169.20
			level review in connection with		
10/12/22	M P HURLEY	0006	issue re Stone matter.	2.20	¢2 674 25
10/12/22	MIP HUKLEI	0006	Respond to inquiries from Prime Trust (.8); revise stipulation (.7);	2.30	\$3,674.25
			correspondence with Prime Trust		
			re same (.5); calls with Prime		
			Trust and E. Scott re same (.3).		
10/12/22	M P HURLEY	0005	Review revised complaint (.6);	1.00	\$1,597.50
			correspondence with team re same (.4).		
10/12/22	JF NEWDECK	0003	Email to internal team (.1) and	0.40	\$468.00
10/12/22	v i ilbiibbeii	0002	with Kirkland (.1) re unredacted	0	ψσσσσ
			retention application; review		
10/10/22	EM GCOTT	0007	issues re same (.2).	0.00	<b>***</b>
10/12/22	E M SCOTT	0005	Confer with D. Chapman and J.	0.30	\$336.15
			Mannon regarding document review issues (.2) and review		
			FTI correspondence regarding		
			same (.1).		
10/12/22	E M SCOTT	0006	Calls with M. Hurley and Prime	0.50	\$560.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
		_	Trust's counsel regarding next steps for draft Stipulation (.3); review proposed changes to the	_	
10/10/00	D. I. CHARMAN	0005	draft Stipulation (.2).	2.20	<b>#2.552.</b> 00
10/12/22	D L CHAPMAN	0005	Review amended complaint (.3); turn edits to amended complaint	2.20	\$2,772.00
			(.5); participate in call with Akin		
			and Celsius re: same (.7); confer		
			with other company personnel		
			re: same (.5); confer with L. Scott and J. Mannon regarding		
			document review issues (.2).		
10/12/22	P J GLACKIN	0005	Research re amended complaint	1.90	\$1,581.75
			and declaration (.8); revise draft		
			complaint and declaration in support of motion in Stone		
			action (.4). call with Celsius re		
			same (.7).		
10/12/22	M STANLEY	0005	Review factual assertions in	3.50	\$1,905.75
			declarations in support of motion in Stone action (.8); conduct		
			second level document review re		
			Stone matter (2.0); discuss with		
		Akin and Celsius re feedback on			
10/12/22	JJ MANNON	0005	Stone complaint (.7). Evaluate second-level reviewer	4.30	\$3,637.80
10/12/22	J J MANNON	0003	progress (.9); evaluate first-level	4.30	\$3,037.80
			reviewer tagging (2.1); email e-		
			discovery vendor (.5); confer		
			with second-level reviewers (.2);		
			review hot documents (.4); confer with D. Chapman and L.		
			Scott regarding document review		
10/10/00		0000	issues (.2).	0.60	4404.40
10/12/22	K M ZAHARIS	0008	Attention to issues re upcoming status conferences (.3);	0.60	\$383.40
			correspond to litigation and FR		
			team members re same (.3).		
10/12/22	K M ZAHARIS	0004	Attend to issues re pro hac	0.50	\$319.50
			motion for litigation team		
10/12/22	B ALLMAN	0005	member. Analyze documents for second	4.90	\$4,145.40
10/12/22	B TIBBINITY	0005	level review in connection with	1.50	ψ1,115.10
			issue re Stone matter.		
10/13/22	M P HURLEY	0006	Correspondence with Prime	2.00	\$3,195.00
			Trust counsel re Prime Trust matters (.3); revise stipulation re		
			same (.9); correspondence with		
			client re same (.4);		
			correspondence with Prime Trust		
10/13/22 M	M P HURLEY	0005	counsel re same (.4). Correspondence with team re	1.30	\$2,076.75
10/13/44	WII HUKLEI	0003	amended complaint (.3); confer	1.30	\$2,070.73
			D. Chapman re same (.2); call		
			with Celsius re same (.4); calls		
			with Akin and Special Committee members re same		
			Commutee memoers re same		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(4)	<u>Hours</u>	<u>Value</u>
10/13/22	JF NEWDECK	0003	(.4). Various internal emails re	0.30	\$351.00
			retention matters.		
10/13/22	E M SCOTT	0005	Call with J. Mannon regarding second level document review.	0.50	\$560.25
10/13/22	E M SCOTT	0006	Calls with Prime Trust's counsel regarding draft Stipulation (.5); review updated draft Stipulation and correspondence regarding	0.80	\$896.40
10/13/22	D L CHAPMAN	0005	same (.3). Turn final edits to amended complaint (.8); confer with company witnesses re same (.4); confer with M. Hurley re same (.2); calls with Akin and Special Committee members (.4); work with team to finalize same (.4); confer with J. Mannon re:	2.40	\$3,024.00
10/13/22	P J GLACKIN	0005	discovery (.2). Review transaction histories in connection with draft claims analysis (.2); email M. Stanley	0.30	\$249.75
10/13/22	M STANLEY	0005	and D. Chapman re same (.1). Revise amended complaint to incorporate final internal edits.	3.70	\$2,014.65
10/13/22	JJ MANNON	0005	Evaluate second-level reviewer progress (.6); email e-discovery vendor (.5); meeting with E. Scott regarding review status (.5); confer with D. Chapman on review (.2); review Amended Complaint (1.3); review hot	3.70	\$3,130.20
10/13/22	K M ZAHARIS	0004	documents (.6) Communications with paralegals re pro hac for litigation team member.	0.30	\$191.70
10/13/22	K M ZAHARIS	0003	Review precedent in connection with preparation of notice and declaration for expanded services (.7); communications to members of Akin lit and FR team re same (.5); prepare notice for same (1.7); work on portions of declaration in connection with same (1.1).	4.00	\$2,556.00
10/13/22	B ALLMAN	0005	Analyze documents for second level review.	2.00	\$1,692.00
10/14/22	M P HURLEY	0005	Review internal team updates re Stone matter.	0.30	\$479.25
10/14/22	M P HURLEY	0006	Review correspondence from E. Scott re Prime Trust (.3); correspondence with Special Committee re draft stipulation (.3); call with Latham re same (.6); review correspondence Latham, Special Committee and respond (.3).	1.50	\$2,396.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
10/14/22	M P HURLEY	0009	Review Rhodium issues (.6); call with S. Withers and D. Chapman re same (.3); call with D.	1.00	\$1,597.50
10/14/22	JF NEWDECK	0002	Chapman re same (.1). Emails to Kirkland (.1) and	0.40	\$468.00
10/11/22	JT NEW BEEK	0002	internally (.1) re first monthly fee statement; review updated	0.10	Ψ100.00
10/14/22	JF NEWDECK	0003	fee statement (.2). Consider various retention	0.30	\$351.00
10/14/22	E M SCOTT	0005	matters re expanded services. Call with J. Mannon regarding	0.20	\$224.10
10/14/22	EM SCOTT	0006	next steps for document review. Call with Prime Trust's counsel	1.20	\$1,344.60
10/14/22	EW SCOTT	0000	regarding draft Stipulation (.2) and prepare analysis regarding same (.3); call with Latham regarding draft Stipulation (.6) and review correspondence	1.20	\$1,544.00
10/14/22	E M SCOTT	0009	regarding same (.1). Confer with M. Hurley and D. Chapman re Rhodium issues (.3); review issues re same (.2); call with D. Chapman re same (.1); call with N. Botwinick re	0.70	\$784.35
10/14/22	D L CHAPMAN	0009	same (.1). Participate in call with S.	0.60	\$756.00
10/14/22	DE CHAIMAIN	0007	Withers and M. Hurley re: Rhodium (.3); follow-up call with M. Hurley (.1) and E. Scott (.2) re: same.	0.00	\$750.00
10/14/22	S K WITHERS	0009	Call with M. Hurley and D. Chapman to discuss Rhodium (.3); prepare for same (.7).	1.00	\$963.00
10/14/22	N B BOTWINICK	0009	Call with E. Scott re Rhodium (.1); review background	0.20	\$189.90
10/14/22	K W CHIN	0005	documents re same (.1). Call with J. Mannon re background of matter and review	0.90	\$882.90
10/14/22	JJ MANNON	0005	for hot documents Revise document review protocol (.3); confer with E. Scott on next steps (.2); review hot documents (.9); call with K. Chin re document review (.9).	2.30	\$1,945.80
10/14/22	K M ZAHARIS	0003	Review emails from team re expanded services (.1); draft notice of additional services in accordance with retention order (.3); draft part of declaration in	0.60	\$383.40
10/14/22	K M ZAHARIS	0002	connection with same (.2). Correspondence with Kirkland re filing of fee statement (.2); internal communications re same (.1); finalize same for filing (.1); circulate filed fee statement and discuss same with accounting (.1); calendar deadlines re same	0.60	\$383.40

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Value	<u>Hours</u>	(1)	<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
\$1,437.75	0.90	<ul><li>(.1).</li><li>Call with Latham re Prime Trust matters.</li></ul>	0006	M P HURLEY	10/15/22
\$1,044.45	1.10	Review materials regarding Rhodium issues.	0009	N B BOTWINICK	10/15/22
\$191.70	0.30	Review September invoice for privilege and confidentiality issues.	0002	K M ZAHARIS	10/15/22
\$2,236.50	1.40	Review comments from Prime Trust re stipulation (.6); confer Celsius e same (.8).	0006	M P HURLEY	10/16/22
\$1,008.45	0.90	Review Prime Trust comments to the draft Stipulation (.4) and analyze referenced terms and agreements regarding same (.4); confer with the Special Committee regarding Prime Trust's proposals to the draft Stipulation (.1).	0006	E M SCOTT	10/16/22
\$1,993.95	2.10	Legal research regarding Rhodium issues.	0009	N B BOTWINICK	10/16/22
\$511.20	0.80	Continue review of September invoice for privilege and confidentiality issues.	0002	K M ZAHARIS	10/16/22
\$798.75	0.50	Call with Special Committee re Prime Trust (.3); confer with E. Scott re same (.2).	0006	M P HURLEY	10/17/22
\$319.50	0.20	Confer with D. Chapman re Stone action.	0005	M P HURLEY	10/17/22
\$2,574.00	2.20	Comment on draft notice re additional services (.8); analysis of conflicts review (.2); draft declaration in support thereof (.7); various internal emails re same (.5).	0003	JF NEWDECK	10/17/22
\$468.00	0.40	Comment on draft litigation team member's pro hac vice application and order (.2); various internal emails re same (.2).	0004	JF NEWDECK	10/17/22
\$1,904.85	1.70	Confer with Prime Trust regarding updated draft Stipulation (.2); review updates from Latham regarding Prime Trust matters (.2); participate in call with Akin team regarding 9019 drafting (.4) and correspondence regarding same (.3); call with opposing counsel regarding updated draft Stipulation (.2) and confer with M. Hurley regarding same (.2); confer with the Special Committee regarding Prime	0006	EM SCOTT	10/17/22
\$112.05	0.10	Trust Stipulation updates (.2). Confer with J. Mannon regarding second level document	0005	EM SCOTT	10/17/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/17/00	EM GGOTT	0000	review.	2.00	Φ2 241 00
10/17/22	E M SCOTT	0009	Call with N. Botwinick	2.00	\$2,241.00
			regarding research re Rhodium		
			issues (.7) and analyze relevant documents regarding same (1.3).		
10/17/22	E M SCOTT	0004	Review draft pro hac application	0.40	\$448.20
10/17/22	LW SCOTT	0004	(.2); internal communication to	0.40	\$ <del>11</del> 0.20
			Akin re same (.1); review		
			updated draft of same (.1).		
10/17/22	D L CHAPMAN	0005	Participate in Akin call re:	1.80	\$2,268.00
			document review (.7); turn edits		,
			to motion in Stone action (.3);		
			confer with M. Hurley re: same		
			(.2); confer with witnesses re:		
			same (.2); confer with P. Glackin		
			re: status of supporting		
			declarations in support motion in		
			Stone action (.3); follow-up with		
			client re: protective order (.1).		
10/17/22	D L CHAPMAN	0006	Call with Akin re 9019 motion.	0.40	\$504.00
10/17/22	N B BOTWINICK	0005	Call with Akin members re	0.80	\$759.60
			document review (.7); review		
10/17/00 N.D. DOT	N B BOTWINICK	0009	issues re same (.1).	7.20	¢6 021 25
10/17/22	N B BOT WINICK	0009	Legal research re Rhodium issues (6.6); call with L. Scott re	7.30	\$6,931.35
			same (.7).		
10/17/22	J R KULIKOWSKI	0005	Review document review memo	1.70	\$1,415.25
10/1//22	J R ROLINO WSRI	0005	(1); attend call with members of	1.70	Ψ1, Ψ13.23
			the litigation team re document		
			review (.7).		
10/17/22	J R KULIKOWSKI	0006	Review background documents	4.00	\$3,330.00
			with respect to Prime Trust		
			litigation (1); attend call with		
			litigation members re 9019		
			motion (.4); draft 9019 motion		
			with respect to Prime Trust		
			litigation (2.6).		
10/17/22	P J GLACKIN	0005	Revise declarations in support of	0.50	\$416.25
			motion in Stone action (.2);		
			confer with D. Chapman re same		
10/17/22	I I MANNON	0005	(.3).	2.00	¢2 452 40
10/17/22	JJ MANNON	0005	Prepare for second-level	2.90	\$2,453.40
			reviewer training (.5); email instructions to second-level		
			reviewers (.5); train second-level		
			reviewers (.7); review hot		
			documents (1.1); confer with L.		
			Scott re document review (.1).		
10/17/22	K M ZAHARIS	0003	Draft notice of expansion of	3.50	\$2,236.50
		0.00	services for new Akin		4-,
			engagement (.8); work on		
			proposed order related to same		
			(.8); internal emails re same (.5);		
			work on draft of declaration in		
			connection with new		
			engagement matter (1); research		
			in connection with same (.4).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/18/22	M P HURLEY	0006	Review correspondence re Prime Trust stip (.6); calls with opposing counsel re same (.8); analysis of issues re same (.4); exchange correspondence with	2.70	\$4,313.25
			Special Committee re same (.4); confer with client re same (.1); call with Celsius on key issues (.4).		
10/18/22	M P HURLEY	0005	Address issues concerning potential filings in Stone matter.	0.30	\$479.25
10/18/22	M P HURLEY	0009	Consider Rhodium strategy.	0.10	\$159.75
10/18/22	E M SCOTT	0009	Confer with Akin co-counsel regarding potential Rhodium issues (.2); participate in call with N. Botwinick regarding research with respect to same (.3); call with Akin team regarding Rhodium letter (.4); revise draft correspondence to Rhodium (2.9) and review underlying documents regarding	5.10	\$5,714.55
10/18/22	D L CHAPMAN	0005	same (1.3). Review draft declarations in support motion in Stone action (.2) and confer with P. Glackin re: same (.2); circulate draft protective order to opposing counsel (.2).	0.60	\$756.00
10/18/22	SK WITHERS	0009	Call with Akin team to discuss letter to Rhodium.	0.40	\$385.20
10/18/22	N B BOTWINICK	0009	Legal research re Rhodium letter (2.3); call with team re same (.4); draft letter to Rhodium (2.4); email E. Scott re same (.1); call with same re same (.3).	5.20	\$4,937.40
10/18/22	J R KULIKOWSKI	0006	Draft 9019 motion with respect to Prime Trust litigation.	6.60	\$5,494.50
10/18/22	P J GLACKIN	0005	Revise draft declarations and email client re same (.4); confer with D. Chapman re same (.2).	0.60	\$499.50
10/18/22	M STANLEY	0005	Review precedent re protective orders (.1); draft email to P. Glackin re: protective order (.1); analyze transactions to support client declarations in support motion in Stone action (2.9); conduct second level document review (1.2).	4.30	\$2,341.35
10/18/22	JJ MANNON	0005	Answer questions from reviewers (.5); review hot documents (4.1); confer with ediscovery vendor (.3).	4.90	\$4,145.40
10/18/22	K M ZAHARIS	0003	Correspondence to Akin members re additional Akin representation (.2); revise portions of declaration in	1.80	\$1,150.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			support of new matter (.4); review retention declaration in		
			connection with same (.6); revise		
			notice in connection with same		
			(.3); revise proposed order in		
			connection with same (.3).		
10/18/22	K M ZAHARIS	0002	Review portions of September	0.70	\$447.30
			invoice for privilege and		
			confidentiality issues (.6); correspond to Akin team re same		
			(.1).		
10/18/22	B ALLMAN	0005	Analyze documents for second	1.10	\$930.60
10,10,22	B TEENT II (	0000	level review.	1.10	Ψ,20.00
10/19/22	M P HURLEY	0005	Participate in call with	1.40	\$2,236.50
			Committee re Stone matter (.2);		
			consider issues re same (.2);		
			correspondence team same (.2);		
			correspondence to Special		
		0006	Committee re same (.2).	- 40	40 (4 ( 70
10/19/22	M P HURLEY	0006	Review proposed revisions to	5.40	\$8,626.50
			9019 Prime Trust motion (.5);		
			multiple calls with counsel for Prime Trust re 9019 (.9); revise		
			draft re same (.8); consider		
			issues re same (.5);		
			correspondence with Special		
			Committee re same (.7);		
			correspondence to team re same		
			(.8); finalize stipulation (.8);		
			confer with L. Scott re draft		
			Prime Trust stipulation (.4).		
10/19/22	M P HURLEY	0008	Review outline for hearing (.4);	1.50	\$2,396.25
			correspondence to team re same		
			(.2); prep for Stone pre-hearing conference (.8); call with D.		
			Chapman re same (.1).		
10/19/22	JF NEWDECK	0002	Email to team re invoice review.	0.10	\$117.00
10/19/22	J F NEWDECK	0003	Comment on notice of expanded	0.60	\$702.00
			services, declaration and		*
			proposed order (.4); various		
			emails with K. Zaharis re same		
			(.2).		
10/19/22	E M SCOTT	0009	Consider issues regarding draft	0.30	\$336.15
10/10/22	EM GGOTTE	0006	Rhodium letter.	4.50	<b>45.0</b> 66.05
10/19/22	E M SCOTT	0006	Confer with M. Stanley and J.	4.70	\$5,266.35
			Mannon regarding draft Initial		
			Disclosures (.8); review additional Prime Trust		
			comments to draft Stipulation		
			(.3); consider upcoming issues re		
			related hearing (.6); conferences		
			with M. Hurley regarding		
			updates to the draft Stipulation		
			(.4) and review same (.4);		
			prepare final draft Stipulation		
			and exhibits (1.1) and confer		
			with Akin co-counsel and Prime		

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<u>Value</u>	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		Trust regarding same (.3); review court rules in connection with Stipulation issues (.2) and			
		confer with Akin co-counsel regarding same (.2); confer with			
		J. Kane regarding draft letter to			
		the Court regarding the Stipulation (.2) and review same (.2).			
\$1,008.00	0.80	Participate in call with	0005	D L CHAPMAN	10/19/22
		committee re: Stone matter (.2) and consider follow up re: same			
		(.2); review and turn edits to			
		declaration to support motion in			
\$2,016.00	1.60	Stone action (.4). Draft agenda for pre-hearing	0008	D L CHAPMAN	10/19/22
Ψ2,010.00	1.00	conference (1.5); confer with M.	0000	B E CHI I MIN	10/19/22
<b>#2.52</b> 0.0	0.20	Hurley re: same (.1).	0006	D.I. CHADMAN	10/10/22
\$252.00	0.20	Confer with J. Kulikowksi re: 9019 motion.	0006	D L CHAPMAN	10/19/22
\$192.60	0.20	Review draft letter to Rhodium.	0009	S K WITHERS	10/19/22
\$6,646.50	7.00	Review documents for relevance	0005	N B BOTWINICK	10/19/22
\$1,165.50	1.40	and privilege. Edit draft 9019 motion with	0006	J R KULIKOWSKI	10/19/22
Ψ1,100.00	1.10	respect to Prime Trust (1.2); call	0000	VICTORING WORL	10/19/22
		with D. Chapman re same (.2).			
\$333.00	0.40	Revise draft declaration in	0005	P J GLACKIN	10/19/22
		support motion in Stone action (.3) and email D. Chapman and			
		M. Stanley re same (.1).			
\$1,034.55	1.90	Confer with J. Mannon re on	0006	M STANLEY	10/19/22
		drafting initial disclosures (.8); draft initial disclosures (1.1).			
\$4,653.00	5.50	Review hot documents (2.2);	0005	J J MANNON	10/19/22
		research re Stone matters (2.8);			
		draft summary of research on			
\$1,861.20	2.20	same (.5). Confer with M. Stanley	0006	J J MANNON	10/19/22
. ,		regarding drafting Initial			
		Disclosures (.8); review			
		documents to draft initial disclosures (1.1); review and			
		revise initial disclosures (.3).			
\$319.50	0.50	Communication with B. Kemp	0004	K M ZAHARIS	10/19/22
		re pro hac filing (.1); review various filings in connection			
		with same (.2); correspond with			
		Akin team re same (.2).			
\$3,003.30	4.70	Conduct review of September invoice for privilege and	0002	K M ZAHARIS	10/19/22
		confidentiality issues (2.3);			
		email to J. Newdeck re same			
		(.1); correspondence to members			
		of litigation team re same (.5); review materials in connection			
		with same (.4); review portions			
		of September invoice for			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			compliance with UST guidelines (1.4).		
10/19/22	K M ZAHARIS	0003	Conduct research in connection with drafting notice and proposed order for expanded	1.50	\$958.50
			services (.3); revise pleadings in connection with same (.6); correspondence with J. Newdeck		
			re same (.2); turn J. Newdeck's		
10/19/22	B ALLMAN	0005	comments on same (.3).	5.20	¢4 200 20
10/19/22	D ALLIMAN	0005	Analyze documents for second level review.	3.20	\$4,399.20
10/20/22	M P HURLEY	0008	Prep for adversary proceeding conferences (1.4); attend same and status conference (2.6).	4.00	\$6,390.00
10/20/22	M P HURLEY	0005	Correspondence with opposing counsel re Stone matter (.1);	1.80	\$2,875.50
			correspondence to team re open Stone tasks (.3); meet with D.		
			Chapman re same (.5); review		
			and revise third party subpoenas		
10/20/22	M P HURLEY	0006	(.9). Correspondence with UCC re	1.10	\$1,757.25
			Prime Truste status (.2);		
			correspondence with UST re same (.1); call with UST re same		
			(.3); attention to stipulation		
10/20/22	M P HURLEY	0009	revisions (.5). Review draft letter to Rhodium	2.10	\$3,354.75
			(.3); review filings and		ŕ
			agreements re same (1.1); revise draft letter (.3); correspondence		
10/20/22	EM CCOTT	0006	to Akin team re same (.4).	2.00	Φ4 <b>257</b> 00
10/20/22	E M SCOTT	0006	Participate in call with the UST regarding the draft Stipulation	3.80	\$4,257.90
			(.3); revise draft Stipulation in		
			light of Celsius updates (1.2) and review documents regarding		
			same (.3); consider issues re		
			same (.3); confer with Prime Trust's counsel regarding		
			Stipulation and 9019 (.3); begin		
10/20/22	EM SCOTT	0000	revising draft 9019 motion (1.4).	1.50	¢1 690 75
10/20/22	E M SCOTT	0009	Revise draft Rhodium letter (.9); consider issues re same (.5).	1.50	\$1,680.75
10/20/22	EM SCOTT	0008	Prepare for (.1) and participate in pretrial conference (partial)	0.90	\$1,008.45
10/20/22	D L CHAPMAN	0008	(.8). Prepare for (.5) and participate	1.20	\$1,512.00
			in (.7) Stone pre-trial conference (partial).		
10/20/22	D L CHAPMAN	0005	Prepare case task list for Stone matter (.5); meet with M. Hurley	3.40	\$4,284.00
			re: same (.5); confer with P. Glackin re: third party		
			subpoenas (.3); confer with		
			opposing counsel and court re:		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			case management conference		
			(.3); review legal research Stone		
			matter (.4); turn edits to intervention stipulation (.4);		
			consider status of legal research		
			(.4); review expert materials (.4);		
			confer with witnesses re: PI		
			motion in Stone action (.2).		
10/20/22	N B BOTWINICK	0009	Edit letter to Rhodium.	3.10	\$2,943.45
10/20/22	JR KULIKOWSKI	8000	Attend omnibus hearing and	1.40	\$1,165.50
			status conference (partial).		
10/20/22	JR KULIKOWSKI	0006	Revise 9019 motion with respect	0.30	\$249.75
			to Prime Trust litigation (.2);		
			correspondence to Akin same		
10/20/22	D.I. CLACKINI	0000	(.1).	0.40	ф <b>222</b> 00
10/20/22	P J GLACKIN	8000	Participate in Stone adversary	0.40	\$333.00
			proceeding status conference		
10/20/22	P J GLACKIN	0005	(partial). Revise draft third-party	0.50	\$416.25
10/20/22	1 J GLACKIN	0003	subpoenas (.2); confer with D.	0.50	\$410.23
			Chapman re third party		
			subpoenas (.3).		
10/20/22	M STANLEY	0005	Conduct second level document	1.30	\$707.85
			review.		
10/20/22	JJ MANNON	0005	Answer reviewer questions re	8.70	\$7,360.20
			Stone document review (.5);		
			research standards re Stone		
			matter (2.1); summarize research		
			findings for team (.5); review		
			and revise motion re same (.5);		
10/20/22	K M ZAHARIS	0002	review hot documents (5.1). Review portions of September	3.70	\$2,364.30
10/20/22	KW ZAHARIS	0002	invoice for privilege and	3.70	\$2,304.30
			confidentiality issues (1.8);		
			email to J. Newdeck re same		
			(.6); review September invoice		
			for compliance with UST		
			guidelines (1.3).		
10/20/22	K M ZAHARIS	0008	Attend status conferences for	1.00	\$639.00
			adversary proceedings (partial)		
			(.8); communication to members		
10/20/22	D ALLMAN	0005	of litigation team re same (.2).	( (0	Φ5 502 60
10/20/22	B ALLMAN	0005	Analyze documents for second level review.	6.60	\$5,583.60
10/21/22	M P HURLEY	0006	Review status of Prime Trust	1.40	\$2,236.50
10/21/22	WIT HORLET	0000	issues (.4); calls with Prime	1.40	\$2,230.30
			Trust re same (.3); revise		
			stipulation (.2); call with UCC re		
			same (.5).		
10/21/22	M P HURLEY	0005	Review and revise	3.20	\$5,112.00
			correspondence re Stone matter		
			(.7); review related documents		
			(.8); call with client re Stone		
			matter (.5); correspondence with		
			Special Committee concerning		
			next steps (.8); confer with D.		
			Chapman and P. Glackin re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			Stone declarations (.3); confer with same re third party		
10/21/22	E M SCOTT	0006	subpoenas (.1). Continue revising draft 9019 motion.	1.70	\$1,904.85
10/21/22	E M SCOTT	0009	Call with Akin team regarding draft letter (.9); and revise draft letter regarding same (.5); confer with S. Withers regarding updates to the draft letter (.2); consider issues re same (.9); edit draft letter in light of further Celsius and Akin team comments (.4).	2.90	\$3,249.45
10/21/22	DL CHAPMAN	0005	Confer with M. Hurley and P. Glackin re: declarations to support motion in Stone action (.3); confer with M. Hurley and P. Glackin re: third party subpoenas (.1); participate in call with client re: Stone matter (.5) and follow-up with client re: experts (.1).	1.00	\$1,260.00
10/21/22	S K WITHERS	0009	Call with Akin team regarding letter to Rhodium (.9); confer with L. Scott regarding revisions to same (.2); review issues re same (.9).	2.00	\$1,926.00
10/21/22	N B BOTWINICK	0009	Call with Akin members re Rhodium letter (.9); review case correspondence re same (.4).	1.30	\$1,234.35
10/21/22	N B BOTWINICK	0005	Review documents for relevancy and privilege.	1.90	\$1,804.05
10/21/22	P J GLACKIN	0005	Confer with D. Chapman and M. Hurley re draft third-party subpoena issues (.1); confer with same re Stone declarations (.3); draft insert re third-party subpoenas for email to UCC (.3); revise draft declarations re motion in Stone action (.4); call with client re same (.5).	1.40	\$1,165.50
10/21/22	K W CHIN	0005	Review for hot documents.	1.30	\$1,275.30
10/21/22	M STANLEY	0005	Conduct second level document review.	4.90	\$2,668.05
10/21/22	J J MANNON	0005	Answer reviewer questions re Stone document review (.5); review hot documents (4.1).	4.60	\$3,891.60
10/22/22	M P HURLEY	0006	Correspondence to team re status of Prime Trust matter.	0.20	\$319.50
10/22/22	M P HURLEY	0005	Correspondence to team re various Stone matters.	0.20	\$319.50
10/22/22	E M SCOTT	0006	Continue drafting 9019 motion (2.6) and review Stipulation regarding same (.6).	3.20	\$3,585.60
10/22/22	M STANLEY	0005	Conduct second level document review.	2.70	\$1,470.15

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<u>Date</u> 10/22/22	<u>Tkpr</u> JJ MANNON	<u>Task</u> 0005	Davian hat de some oute	Hours 4.00	<u>Value</u>
10/22/22			Review hot documents.	4.90	\$4,145.40
10/23/22	M P HURLEY	0009	Review and revise draft correspondence to Rhodium.	0.90	\$1,437.75
10/23/22	E M SCOTT	0006	Finish updating draft 9019	1.30	\$1,456.65
10/23/22	EM SCOTT	0000	motion (.4) and confer with AG	1.50	ψ1,130.03
			co-counsel regarding same (.5);		
			confer with D. Chapman re same		
			(.4).		
10/23/22	E M SCOTT	0009	Review updates to draft letter	1.20	\$1,344.60
			(.2) review documents regarding		
			updates to draft letter (.6);		
			review further updated draft		
			letter (.2) and confer with N.		
10/22/22	D.I. CHADMAN	0006	Botwinick regarding same (.2).	0.40	¢504.00
10/23/22	D L CHAPMAN	0006	Confer with L. Scott re: 9019 motion.	0.40	\$504.00
10/23/22	D L CHAPMAN	0005	Turn edits to letter re Stone	4.20	\$5,292.00
10/23/22	DE CHAIWAN	0003	matter (.2); confer with P.	4.20	\$3,292.00
			Glackin re: third party		
			subpoenas (.3) and follow-up		
			with opposing counsel (.1); turn		
			edits to papers in support of		
			motion in Stone action (3.6).		
10/23/22	S K WITHERS	0009	Review revised letter to	0.20	\$192.60
			Rhodium.		*
10/23/22	N B BOTWINICK	0009	Edit letter to Rhodium (.3);	0.50	\$474.75
			confer with S. Withers re same		
10/23/22	P J GLACKIN	0005	(.2). Draft third-party subpoena (.3);	0.60	\$499.50
10/23/22	F J GLACKIN	0003	confer with D. Chapman re same	0.00	\$499.30
			(.3).		
10/23/22	K W CHIN	0005	Review for hot documents.	3.70	\$3,629.70
10/24/22	M P HURLEY	0005	Confer with D. Chapman and	0.50	\$798.75
			opposing counsel re settlement		
			conference (.2); review		
			correspondence re same (.3).		
10/24/22	M P HURLEY	0006	Correspondence with UCC re	1.70	\$2,715.75
			Prime Trust status (.6); analysis		
			of 9019 open issues (1.0); confer		
10/24/22	M P HURLEY	0009	with L. Scott re same (.1). Revise correspondence to	2.60	\$4,153.50
10/24/22	WF HUKLET	0009	Special Committee re Rhodium	2.00	\$4,133.30
			transaction (.9); review		
			documents re same (.9);		
			correspondence to team re same		
			(.8).		
10/24/22	JF NEWDECK	0003	Review status of retention	0.20	\$234.00
			matters (.1); emails to litigation		
			team re same (.1).		
10/24/22	J F NEWDECK	0004	Review docket in connection	0.30	\$351.00
			with litigation team question re		
			form motions (.2); email		
10/24/22	E M SCOTT	0006	litigation team re same (.1).	1 10	¢1 222 55
10/24/22	EM SCOTT	0000	Confer with D. Chapman regarding draft 9019 motion (.2);	1.10	\$1,232.55
			update draft 9019 motion in light		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			Akin FR team (.6); confer with M. Hurley regarding current draft motion (.1).		
10/24/22	E M SCOTT	0009	Review updated draft Rhodium letter.	0.20	\$224.10
10/24/22	E M SCOTT	0005	Consider open issues regarding draft notice of motion and updated draft motion in Stone action.	0.20	\$224.10
10/24/22	D L CHAPMAN	0005	Confer with declarant re: draft declaration in support motion in Stone action (.4) and review key documents in connection with same (.7); confer with declarant re: draft declaration (.6); review declaration in support motion in Stone action (.8); confer with M. Hurley and opposing counsel re: settlement conference (.2); review and turn edits to third party subpoena .(.4); turn edits to brief (.7) and email to internal team re same (.1).	4.20	\$5,292.00
10/24/22	D L CHAPMAN	0006	Confer with L. Scott re: 9019 motion.	0.20	\$252.00
10/24/22	P J GLACKIN	0005	Revise draft third-party subpoenas (1.7); videoconference with client re draft declaration in support motion in Stone action (.7); revise draft declaration in support motion in Stone action (.9) and calls with M. Stanley re same (.3).	3.60	\$2,997.00
10/24/22 10/24/22	K W CHIN M STANLEY	0005 0005	Review for hot documents. Calls with P. Glackin re: Stone declaration (.3); revise Declaration and supporting exhibits in support motion in Stone action (4.1).	3.20 4.40	\$3,139.20 \$2,395.80
10/24/22	JJ MANNON	0005	Review applicable rules for Stone filings (.5); draft notice of Stone motion (.7); review hot documents (5.0); review and revise Stone motion (1.2); email to internal team re same (.2); research issues re Stone matter (.9).	8.50	\$7,191.00
10/24/22	B ALLMAN	0005	Analyze documents for second level review.	4.10	\$3,468.60
10/25/22	M P HURLEY	0005	Consider various issues re Stone matter (.2); confer with D. Chapman re Stone pleadings (.2).	0.40	\$639.00
10/25/22	M P HURLEY	0006	Review communications re 9019 (.6); revise 9019 motion (1.3); call with client re same (.2);	3.00	\$4,792.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			review external comments to same (.9).		
10/25/22	M P HURLEY	0009	Call with team re Rhodium (.5);	2.60	\$4,153.50
			revise draft letter and send to SC		
			(1.3); prepare correspondence		
10/25/22	J F NEWDECK	0002	with SC regarding same (.8). Review invoice re	2.50	\$2,925.00
10/23/22	JI NEWBECK	0002	confidentiality, privilege and	2.30	Ψ2,723.00
			compliance with UST guidelines		
			(2); email to Akin members re		
			same (.2); consider go forward		
10/25/22	E M SCOTT	0009	matters re same (.3).	0.90	¢1 009 45
10/23/22	E MI SCOTT	0009	Call with Akin team regarding updated draft letter (.5); review	0.90	\$1,008.45
			updated draft of same (.4).		
10/25/22	E M SCOTT	0005	Review updates to the draft	0.80	\$896.40
			motion for Stone action.		
10/25/22	E M SCOTT	0006	Confer with J. Kulikowski	0.80	\$896.40
			regarding draft 9019 motion (.2);		
			update draft motion with additional comments from M.		
			Hurley (.6).		
10/25/22	D L CHAPMAN	0006	Review issues re Prime Trust	0.70	\$882.00
			settlement (.5); review edits to		
			9019 motion (.2).		
10/25/22	D L CHAPMAN	0005	Turn edits to draft declaration in	4.40	\$5,544.00
			support motion in Stone action (2.1) and internal		
			communications to team		
			members re: same (.4); turn edits		
			to proposed order (.5) and notice		
			of motion (.4); confer with M.		
			Hurley re: papers to support		
			motion in Stone action (.2); confer with opposing counsel		
			and M. Stanley re: protective		
			order (.4); review status of		
			various Stone workstreams (.4).		
10/25/22	S K WITHERS	0009	Call with Akin team to discuss	0.80	\$770.40
10/25/22	N B BOTWINICK	0000	draft letter (.5); revise same (.3). Call with Akin re Rhodium letter	2.00	\$2,848.50
10/23/22	N D DOI WINICK	0009	(.5); edit letter (2.4);	3.00	\$2,848.30
			correspondence re same (.1).		
10/25/22	J R KULIKOWSKI	0006	Edit draft 9019 motion (1.5);	2.30	\$1,914.75
			confer with L. Scott re same (.2);		
			review edits to draft 9019		
			motion (.1); conduct research in		
			connection with same (.4); draft summary re same for circulation		
			(.1).		
10/25/22	P J GLACKIN	0005	Revise draft third-party	0.20	\$166.50
			subpoena.		
10/25/22	K W CHIN	0005	Review for hot documents.	4.10	\$4,022.10
10/25/22	M STANLEY	0005	Revise declaration in support motion in Stone action (2.7);	5.80	\$3,158.10
			conduct second level document		
			review (.5); revise protective		

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<u>Value</u>	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		order (2.2); confer with opposing counsel and D. Chapman re:			
\$7,529.40	8.90	protective order (.4). Conduct second-level review of documents re Stone matter (2.5); research re Stone matters (2.7); review and revise Stone motion	0005	JJ MANNON	10/25/22
		(1.8); draft notice of motion (1.9).			
\$1,353.60	1.60	Analyze documents for second level review.	0005	B ALLMAN	10/25/22
\$2,875.50	1.80	Correspondence with Special Committee re Rhodium matter (.5); call with Special Committee re same (.5); analysis of issues re same (.8).	0009	M P HURLEY	10/26/22
\$2,236.50	1.40	Review and comment subpoena (.8); correspondence to team re same (.2); correspondence with counsel re same (.3); confer with D. Chapman re Stone matter considerations (.1).	0005	M P HURLEY	10/26/22
\$3,674.25	2.30	Review and respond to Latham correspondence re Prime Trust (.3); review and respond to UCC mark up to Prime Trust 9019 motion (1.1); revise 9019 motion (.7); confer with L. Scott re same (.2).	0006	M P HURLEY	10/26/22
\$234.00	0.20	Various internal emails re hearing transcripts.	0008	JF NEWDECK	10/26/22
\$702.00	0.60	Various internal emails re status of September invoice review (.3); consider timing issues re same (.3).	0002	JF NEWDECK	10/26/22
\$6,947.10	6.20	Update draft 9019 motion (3.9) and confer with Akin co-counsel regarding same (.2); review UCC comments to draft Stipulation (.4); review draft communications re same (.6); analyze documents regarding draft Stipulation (.6) and confer with M. Hurley regarding same (.2); prepare draft analysis regarding 9019 motion (.3).	0006	EM SCOTT	10/26/22
\$336.15	0.30	Call with the Special Committee regarding Rhodium matter	0009	E M SCOTT	10/26/22
\$1,260.00	1.00	(partial). Consider issues re: Stone matter (.4) and confer with M. Hurley re: same (.1); review declarant materials (.3) and follow-up email to team re: same (.1); review scheduling order (.1).	0005	D L CHAPMAN	10/26/22
\$963.00	1.00	Call with Special Committee regarding letter to Rhodium (.5);	0009	S K WITHERS	10/26/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/26/22	N B BOTWINICK	0009	consider issues re same (.5). Review internal communications	0.20	¢190.00
10/20/22	N D DOI WINICK	0009	re letter to Rhodium.	0.20	\$189.90
10/26/22	P J GLACKIN	0005	Revise draft third-party	0.30	\$249.75
			subpoena (.2) and email M.		
			Stanley re same (.1).		
10/26/22	K W CHIN	0005	Review for hot documents.	2.50	\$2,452.50
10/26/22	M STANLEY	0005	Email declarant re revised	2.00	\$1,089.00
			declaration in support motion in Stone action (.3); draft a		
			subpoena for third party (1.7).		
10/26/22	J J MANNON	0005	Research re matters related to	10.30	\$8,713.80
			Stone proceedings (7.6);		
			summarize research findings		
			(1.2); second-level review of		
10/26/22	K M ZAHARIS	0002	documents (1.5). Review portion of Akin invoice	0.60	\$383.40
10/20/22	K WI ZAHANIS	0002	for privilege and confidentiality	0.00	\$363.40
			issues (.3); internal emails re		
			same (.3).		
10/26/22	B ALLMAN	0005	Analyze documents for second-	3.70	\$3,130.20
10/27/22		0006	level review.	4 =0	00 -1
10/27/22	M P HURLEY	0006	Review and revise Prime Trust	1.70	\$2,715.75
			9019 (.7); call with UCC re same (.6); confer with L. Scott and J.		
			Kulikowski re same (.2); call		
			with L. Scott and M. Stanley re		
			same (.2).		
10/27/22	M P HURLEY	0009	Correspondence to Special	1.30	\$2,076.75
			Committee re Rhodium matter		
			(.4); finalize letter to Rhodium re		
10/27/22	M P HURLEY	0005	same (.9). Review correspondence	1.00	\$1,597.50
10/2//22	WITHOREET	0003	concerning declarations in	1.00	\$1,577.50
			support motion in Stone action		
			(.2); exchange correspondence		
			with opposing counsel re same		
			(.3); confer with D. Chapman		
			and Special Committee re intervention stipulation (.3);		
			confer with D. Chapman re		
			protective order (.2).		
10/27/22	E M SCOTT	0009	Review updated draft letter and	1.60	\$1,792.80
			final changes to same (.5);		
			consider issues re same (.6);		
			analyze issues regarding service		
			of letter (.3); prepare correspondence regarding final		
			draft letter (.2).		
10/27/22	E M SCOTT	0006	Confer with M. Hurley and J.	1.70	\$1,904.85
			Kulikowski regarding additional		
			changes to draft 9019 motion		
			(.2); revise updated draft 9019		
			motion incorporating additional		
			changes (.6); confer with Special Committee regarding the draft		
			9019 motion (.2); confer with M.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			Stanley and M. Hurley regarding UCC comments to Stipulation		
			(.2) and review documents		
0/05/00	D.I. CHADANA	0005	regarding same (.5).	2.50	<b># 4 410 0</b> 6
0/27/22	D L CHAPMAN	0005	Confer with M. Hurley and	3.50	\$4,410.00
			Special Committee re:		
			intervention stipulation (.3) and turn edits to same (.3); review		
			protective order (.2) and confer		
			with M. Hurley re: same (.2);		
			review Stone declaration (1.3)		
			and follow-up email to M.		
			Stanley re: same (.2); review		
			legal research re Stone matters		
			(.4); review third party subpoena		
			(.2) and confer with Special		
			Committee re: same (.2);		
			attention to case scheduling		
0/27/22	N B BOTWINICK	0009	issues (.2). Edit letter to Rhodium (2);	3.00	¢2 040 50
0/2//22	N D DOI WINICK	0009	research re same (1).	3.00	\$2,848.50
0/27/22	J R KULIKOWSKI	0006	Edit draft 9019 motion (.7);	0.90	\$749.25
0/2//22	J K KOLIKO WSKI	0000	confer with M. Hurley and E.	0.50	ψ/π/.23
			Scott re same (.2).		
0/27/22	P J GLACKIN	0005	Email M. Stanley re draft third-	0.10	\$83.25
			party subpoena.		
0/27/22	K W CHIN	0005	Review for hot documents.	0.50	\$490.50
0/27/22	M STANLEY	0005	Email internal team re relevant	3.70	\$2,014.65
			dates from SDNY's scheduling		
			order (.3); revise Declaration to		
			incorporate feedback from		
			declarant (2.9); revise third-party subpoena to send to the Special		
			Committee (.5).		
0/27/22	M STANLEY	0006	Confer with M. Hurley and L.	0.20	\$108.90
			Scott re 9019 motion.		
0/27/22	JJ MANNON	0005	Second-level review of	3.90	\$3,299.40
			documents (2.4); research issues		
			regarding Stone matter (1.5).		
0/28/22	M P HURLEY	0006	Correspondence with Prime	0.60	\$958.50
			Trust re 9019 motion (.4); call		
0/28/22	M P HURLEY	0005	with same re same (.2). Analysis of issues relating to	0.30	\$479.25
0/26/22	MI HOKLET	0003	proposed intervention.	0.50	\$479.23
0/28/22	J F NEWDECK	0002	Emails with Kirkland re monthly	0.40	\$468.00
0,20,22	VI INZINZELI	0002	fee statement (.2); various	00	\$ .00.00
			internal emails re status of		
			September monthly invoice (.2).		
0/28/22	E M SCOTT	0006	Review updated draft letter re	1.00	\$1,120.50
			Prime Trust matters (.5); review		
			correspondence with the Special		
			Committee and the UCC		
			regarding UCC comments to the		
			draft Stipulation (.3) and review		
0/28/22	D L CHAPMAN	0005	comments regarding same (.2). Turn edits to protective order	0.60	\$756.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/20/22	N.D. DOTWINICK	0005	to dismiss (.2).	2.00	¢1 000 00
10/28/22	N B BOTWINICK	0005	Second-level review of documents for relevancy and privilege.	2.00	\$1,899.00
10/28/22	JR KULIKOWSKI	0005	Review Defendants' motion to dismiss Stone action (1); draft summary of arguments in connection with same (2); various internal correspondence re same (.3).	3.30	\$2,747.25
10/28/22	P J GLACKIN	0005	Review Defendants' motion to dismiss amended complaint (.6); email J. Kulikowski re same (.1).	0.70	\$582.75
10/28/22	K W CHIN	0005	Review for hot documents.	3.70	\$3,629.70
10/28/22	M STANLEY	0005	Revise protective order (.5); revise Declaration in support motion in Stone action to include comments from declarant (3.6); conduct second level document review (1.6).	5.70	\$3,103.65
10/28/22	JJ MANNON	0005	Second-level review of documents (2.5); attend to follow up issues on review (1).	3.50	\$2,961.00
10/28/22	K M ZAHARIS	0002	Review September invoice for confidentiality and privilege issues (.3); internal emails re same (.2).	0.50	\$319.50
10/29/22	M P HURLEY	0006	Correspondence to team re Prime Trust matters.	0.20	\$319.50
10/29/22	M P HURLEY	0005	Confer with D. Chapman re Stone open issues.	0.20	\$319.50
10/29/22	D L CHAPMAN	0005	Review draft memorandum re: motion to dismiss (.2) and follow-up email to team re: same (.2); review edits to declaration (.3) and follow-up email to M. Stanley re: same (.1); confer with M. Hurley re: open issues (.2).	1.00	\$1,260.00
10/29/22	M STANLEY	0005	Emails declarant re declaration in support motion in Stone action to declarant for final approval.	0.20	\$108.90
10/29/22	JJ MANNON	0005	Review hot documents (3.9); second-level review of documents for responsiveness and privilege (2.3); review emails from M. Hurley (.2); review email from D. Chapman re research matters (.1); review research findings to address open matters (.3).	6.80	\$5,752.80
10/29/22	K M ZAHARIS	0002	Draft status update re September invoice review and fee statement prep (.1); confer with Akin team	0.20	\$127.80
10/30/22	K W CHIN	0005	re same (.1). Review for hot documents.	3.10	\$3,041.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/30/22	JJ MANNON	0005	Review hot documents (2.4); second-level review of documents for responsiveness	3.50	\$2,961.00
			and privilege (1.1).		
10/31/22	M P HURLEY	0009	Calls with client re status of Rhodium matter.	0.40	\$639.00
10/31/22	M P HURLEY	0005	Review declarations in support motion in Stone action (.3);	4.10	\$6,549.75
			address related issues (.8); revise brief (2.9); confer with D. Chapman re open Stone issues		
10/01/00		0006	(.1).	0.60	40.50.50
10/31/22	M P HURLEY	0006	Confer with L. Scott re 9019 motion (.1); review comments to	0.60	\$958.50
10/31/22	JF NEWDECK	0002	9019 and stipulation (.5). Various internal emails re	0.60	\$702.00
10/31/22	JI NEWBECK	0002	invoice request from Kirkland	0.00	Ψ/02.00
			(.2); emails to Kirkland re same		
			(.2).; review updated invoice re		
10/31/22	E M SCOTT	0006	same (.2). Confer with M. Hurley regarding	0.50	\$560.25
10/31/22	LW SCOTT	0000	9019 motion and Stipulation (.1); review Prime Trust	0.50	\$300.23
			comments to the UCC updates to		
			the Stipulation (.2); analyze next		
			steps for 9019 and Stipulation		
10/31/22	E M SCOTT	0005	(.2). Confer with J. Mannon	0.20	\$224.10
10/31/22	EW SCOTT	0003	regarding second level document	0.20	\$224.10
			review (.1); review updates		
			regarding motion practice (.1).		
10/31/22	E M SCOTT	0009	Consider next steps with respect	0.10	\$112.05
10/31/22	D L CHAPMAN	0005	to Rhodium. Review status of issues re third	0.50	\$630.00
10/31/22	D'L CHAI WAN	0003	party subpoenas (.2); review	0.50	\$050.00
			correspondence re: legal		
			research (.2); confer with M.		
10/01/00	N. D. DOTTIMBUON	0005	Hurley re: open items (.1).	0.00	<b>4550.60</b>
10/31/22	N B BOTWINICK	0005	Review documents for relevancy and privilege.	0.80	\$759.60
10/31/22	P J GLACKIN	0005	Finalize draft declaration in	0.90	\$749.25
10,01,22	T V GENTETEN	0002	support motion in Stone action	0.50	Ψ7.5.20
			(.3) and email client re same		
			(.1); finalize third-party		
10/31/22	K W CHIN	0005	subpoenas (.5). Review for hot documents.	1.50	¢1 471 50
10/31/22	M STANLEY	0003	Revise third-party subpoena.	1.50 0.30	\$1,471.50 \$163.35
10/31/22	J J MANNON	0005	Research re issues in Stone	4.40	\$3,722.40
			matter (1.8); summarize same		,
			(.3); second-level review of		
			documents for privilege and		
			responsiveness re Stone matter (1.7); review emails to determine		
			next steps (.3); review docket		
			(.2); confer with L. Scott re		
			second level document review		
			(.1).		

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<u>Date</u> <u>Tkpr</u> 10/31/22 K M ZAHARIS	<u>Tasl</u> S 0000		Monthly I review Se compliand (.6); review with fee s	Fee sta ptemb ce with w san tatemos spond	the E re Akin First attement (.2); over invoice for the UST guidelines are in connection ent preparation dence with Akin (2).	<u>Hours</u> 1.30	<u>Value</u> \$830.70
				Total	Hours	665.60	
TIMEKEEPER TIME SUMM	IARY:						
Timekeeper	Hours		Rate		<u>Value</u>		
M P HURLEY	90.80	at	\$1597.50	=	\$145,053.00		
EM SCOTT	75.10	at	\$1377.50	=	\$84,149.55		
D L CHAPMAN	59.20	at	\$1120.00	=	\$74,592.00		
J F NEWDECK	10.70	at	\$1170.00	=	\$12,519.00		
S K WITHERS	5.60	at	\$963.00	=	\$5,392.80		
N B BOTWINICK	39.50	at	\$949.50	=	\$37,505.25		
K W CHIN	24.50	at	\$981.00	=	\$24,034.50		
J R KULIKOWSKI	23.40	at	\$832.50	=	\$19,480.50		
P J GLACKIN	32.40	at	\$832.50	=	\$26,973.00		
M STANLEY	79.20	at	\$544.50	=	\$43,124.40		
J J MANNON	150.70	at	\$846.00	=	\$127,492.20		
K M ZAHARIS	37.20	at	\$639.00	=	\$23,770.80		
B ALLMAN	37.30	at	\$846.00	=	\$31,555.80		
	Current Fees					\$655,642.80	
FOR COSTS ADVANCED A	ND EXPENSES IN	CURRED:					
Computeri	zed Legal Research act 50% Discount				\$49.98		
Computeri	zed Legal Research et 30% discount	- Westlaw			\$8,236.57		
Filing Fees					\$200.00		
Meals - Ov					\$20.00		
	al Fees - Process Ser	ver			\$811.60		
Research		, 51			\$160.85		
	sportation - Overtim	ie			\$139.71		
Current Ex	rnangag					\$9,618.71	

**Total Amount of This Invoice** 

\$665,261.51

### Exhibit D

**Disbursement Summary** 

### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$49.98
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$8,236.57
Filing Fees	\$200.00
Meals – Overtime	\$20.00
Prof Fees – Process Server	\$811.60
Research	\$160.85
Local Transportation - Overtime	\$139.71
Total:	\$9,618.71

### Exhibit E

**Itemized Disbursements** 



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F

HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number Invoice Date Client Number Matter Number

Re: SPECIAL LITIGATION COUNSEL

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22:

FOR CO	VIII 2T2C	ANCED AND	PADENCEC	INCHERED.

Computerized Legal Research - Courtlink \$49.98 - In Contract 50% Discount Computerized Legal Research - Westlaw \$8,236.57 - in contract 30% discount Filing Fees \$200.00 Meals - Overtime \$20.00 Professional Fees - Process Server \$811.60 \$160.85 Research Local Transportation - Overtime \$139.71

Current Expenses \$9,618.71

Date Value 09/26/22 Computerized Legal Research - Westlaw \$320.87 - in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/26/22; AcctNumber: 1000193694; ConnectTime: 0.0 Computerized Legal Research - Westlaw 09/27/22 \$485.03 - in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/27/22; AcctNumber: 1000193694; ConnectTime: 0.0 09/28/22 Computerized Legal Research - Westlaw \$481.30 - in contract 30% discount User Name:

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CELSIUS NETWORK LLC
Invoice Number: 2017451

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December 7, 2022

	GLACKIN PATRICK; Date: 9/28/22;		
	AcctNumber: 1000193694;		
	ConnectTime: 0.0		
09/28/22	Computerized Legal Research - Westlaw	\$641.73	
	- in contract 30% discount User Name:	40.500	
	STANLEY MICHAEL; Date: 9/28/22;		
	AcctNumber: 1000812018;		
	ConnectTime: 0.0		
09/29/22	Computerized Legal Research - Westlaw	\$160.43	
	- in contract 30% discount User Name:		
	GLACKIN PATRICK; Date: 9/29/22;		
	AcctNumber: 1000193694;		
	ConnectTime: 0.0		
09/30/22	Computerized Legal Research - Westlaw	\$283.56	
	- in contract 30% discount User Name:		
	GLACKIN PATRICK; Date: 9/30/22;		
	AcctNumber: 1000193694;		
10/01/22	ConnectTime: 0.0	<b>#1</b> (0.00	
10/01/22	Research VENDOR: TRANSUNION	\$160.00	
	RISK AND ALTERNATIVE		
	INVOICE#: 541389-202209-1 DATE: 10/1/2022		
	TransUnion public records searches -		
	September 2022		
10/07/22	Computerized Legal Research - Courtlink	\$49.98	
10/0//22	- In Contract 50% Discount Service:	ψ 19.90	
	SEARCH; Employee: LEHRKE		
	SARAH; Charge Type: ACCESS		
	CHARGE; Quantity: 1.0		
10/10/22	Research VENDOR: BLOOMBERG	\$0.85	
	BNA/BUREAU OF NATIONAL		
	AFFAIRS INVOICE#: 6888377552		
	DATE: 10/10/2022		
	Bloomberg Law Docket Research and		
	tracks - September 2022		
10/12/22	Computerized Legal Research - Westlaw	\$160.43	
	- in contract 30% discount User Name:		
	STANELY MICHAEL; Date: 10/12/22;		
	AcctNumber: 1000812018; ConnectTime: 0.0		
10/14/22	Computerized Legal Research - Westlaw	\$242.52	
10/14/22	- in contract 30% discount User Name:	\$242.32	
	GLACKIN PATRICK; Date: 10/14/22;		
	AcetNumber: 1000193694;		
	ConnectTime: 0.0		
10/15/22	Computerized Legal Research - Westlaw	\$802.17	
10/10/22	- in contract 30% discount User Name:	\$00 <b>2.</b> 17	
	BOTWINICK NATHANIEL;		
	Date:10/15/22; AcctNumber:		
	1000193694; ConnectTime: 0.0		
10/16/22	Computerized Legal Research - Westlaw	\$968.57	
	- in contract 30% discount User Name:		
	BOTWINICK NATHANIEL; Date:		
	10/16/22; AcctNumber: 1000193694;		
	ConnectTime: 0.0		
10/17/22	Computerized Legal Research - Westlaw	\$2,406.50	
	- in contract 30% discount User Name:		

BOTWINICK NATHANIEL; Date:

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CELSIUS NETWORK LLC
Invoice Number: 2017451

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December 7, 2022

	10/17/22; AcctNumber: 1000193694;		
	ConnectTime: 0.0		
10/18/22	Computerized Legal Research - Westlaw	\$962.60	
10/10/22	- in contract 30% discount User Name:	φ, σ2.σσ	
	BOTWINICK NATHANIEL; Date:		
	10/18/22; AcctNumber: 1000193694;		
	ConnectTime: 0.0		
10/18/22	Filing Fees VENDOR: KAILA	\$200.00	
	MAUREEN ZAHARIS INVOICE#:		
	5477319110192005 DATE: 10/19/2022		
	Filing Fees, 10/18/22, Filing fees for		
	obtaining a Notice of Appearance for		
	Lizzy Scott in the Celsius case., New		
10/19/22	York Southern Bankruptcy Court	\$160.43	
10/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name:	\$100.43	
	CASTRO FRANK; Date: 10/18/22;		
	AcctNumber: 1003229222;		
	ConnectTime: 0.0		
10/20/22	Computerized Legal Research - Westlaw	\$160.43	
	- in contract 30% discount User Name:		
	BOTWINICK NATHANIEL; Date:		
	10/20/22; AcctNumber: 1000193694;		
	ConnectTime: 0.0		
10/21/22	Local Transportation - Overtime	\$42.26	
	VENDOR: MITCHELL P. HURLEY		
	INVOICE#: 5485462510251706 DATE:		
	10/25/2022 Working Late in Office Toxi/Cor/eta		
	Working Late in Office Taxi/Car/etc, 10/21/22, Uber ride home after working		
	late in the office on Celsius., Uber		
10/24/22	Local Transportation - Overtime	\$57.59	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5488629210261704 DATE:		
	10/26/2022		
	Working Late in Office Taxi/Car/etc,		
	10/24/22, Taxi home after working in		
10/26/22	office, Uber	¢20.06	
10/26/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY	\$39.86	
	INVOICE#: 5494627110282200 DATE:		
	10/28/2022		
	Working Late in Office Taxi/Car/etc,		
	10/26/22, Uber ride home after working		
	late in the office on Celsius., Uber		
10/28/22	Professional Fees - Process Server	\$811.60	
	VENDOR: SERVING BY IRVING INC		
	INVOICE#: HW-15109 DATE:		
	10/28/2022		
10/20/22	Subpoena Service Charges	\$20.00	
10/30/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A	\$20.00	
	SEAMLE upload INVOICE#: SL-184-		
	156 DATE: 10/30/2022		
	Dean Chapman - Westville Hells Kitchen		
	- 10/24/2022 - Overtime Meal		

Current Expenses \$9,618.71